



A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT		B. TYPE OF LOAN: 1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> FmHA 3. <input type="checkbox"/> CONV. UNINS. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> CONV. INS. 6. FILE NUMBER: FL-0704 7. LOAN NUMBER: 8. MORTGAGE INS CASE NUMBER: 034-514598				
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "PCG" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.						
D. NAME AND ADDRESS OF BUYER: City of Leesburg 600 Market Street Leesburg, FL 34748		E. NAME AND ADDRESS OF SELLER: Secretary of Housing and Urban Development 40 Marietta Street Atlanta, GA 30303			F. NAME AND ADDRESS OF LENDER: October 14, 2009	
G. PROPERTY LOCATION: 803 Georgia Avenue Leesburg, FL 34748 Lake County, Florida		H. SETTLEMENT AGENT: Lakeside Title & Escrow Agency, Inc. PLACE OF SETTLEMENT 510 Douglas Avenue, Ste. 1045 Altamonte Springs, Florida 32714			I. SETTLEMENT DATE: October 14, 2009	
J. SUMMARY OF BUYER'S TRANSACTION						
100. GROSS AMOUNT DUE FROM BUYER:						
101. Contract Sales Price	1.00					
102. Personal Property						
103. Settlement Charges to Buyer (Line 1400)	376.70					
104.						
105.						
<i>Adjustments For Items Paid By Seller in advance</i>						
106. City/Town Taxes	to					
107. County Taxes	to					
108. Assessments	to					
109.						
110.						
111.						
112.						
120. GROSS AMOUNT DUE FROM BUYER	376.70					
200. AMOUNTS PAID BY OR IN BEHALF OF BUYER:						
201. Deposit or earnest money						
202. Principal Amount of New Loan(s)						
203. Existing loan(s) taken subject to						
204.						
205.						
206.						
207.						
208.						
<i>Adjustments For Items Unpaid By Seller</i>						
210. City/Town Taxes	to					
211. County Taxes	01/01/09 to 10/14/09					
212. Assessments	to					
213.						
214.						
215.						
216.						
217.						
218.						
219.						
220. TOTAL PAID BY/FOR BUYER	1,262.69					
300. CASH AT SETTLEMENT FROM TO BUYER:						
301. Gross Amount Due From Buyer (Line 120)	376.70					
302. Less Amount Paid By/For Buyer (Line 220)	(1,262.69)					
303. CASH (FROM) (X TO) BUYER	885.99					
K. SUMMARY OF SELLER'S TRANSACTION						
400. GROSS AMOUNT DUE TO SELLER:						
401. Contract Sales Price	1.00					
402. Personal Property						
403.						
404.						
405.						
<i>Adjustments For Items Paid By Seller in advance</i>						
406. City/Town Taxes	to					
407. County Taxes	to					
408. Assessments	to					
409.						
410.						
411.						
412.						
420. GROSS AMOUNT DUE TO SELLER	1.00					
600. REDUCTIONS IN AMOUNT DUE TO SELLER:						
601. Excess Deposit (See Instructions)						
602. Settlement Charges to Seller (Line 1400)	19.50					
603. Existing loan(s) taken subject to						
604. Payoff of first Mortgage						
605. Payoff of second Mortgage						
606.						
607.						
608.						
609.						
<i>Adjustments For Items Unpaid By Seller</i>						
610. City/Town Taxes	to					
611. County Taxes	01/01/09 to 10/14/09					
612. Assessments	to					
613.						
614.						
615.						
616.						
617.						
618.						
619.						
620. TOTAL REDUCTION AMOUNT DUE SELLER	1,281.18					
800. CASH AT SETTLEMENT TO/FROM SELLER:						
801. Gross Amount Due To Seller (Line 420)	1.00					
802. Less Reductions Due Seller (Line 620)	(1,281.18)					
803. CASH (TO) (X FROM) SELLER	1,281.18					

NATIONAL HOME MANAGEMENT
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L. SETTLEMENT CHARGES									
700. TOTAL COMMISSION Based on Price	\$	@	%					PAID FROM BUYER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
<i>Division of Commission (line 700) as follows:</i>									
701. \$	to								
702. \$	to								
703. Commission Paid at Settlement									
704. Broad Listing Broker Commission									
800. ITEMS PAYABLE IN CONNECTION WITH LOAN									
801. Loan Origination Fee	%	to							
802. Loan Discount	%	to							
803. Appraisal Fee		to							
804. Credit Report		to							
805. Lender's Inspection Fee		to							
806. Mortgage Ins. App. Fee		to							
807. Assumption Fee		to							
808.									
809.									
810.									
811.									
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE									
901. Interest From	to	@ \$	day	(days	%)			
902. MIP Tolls, for Life/Loan	for	months to							
903. Hazard Insurance Premium for	1.0 years	to							
904.									
905.									
1000. RESERVES DEPOSITED WITH LENDER									
1001. Hazard Insurance	months @ \$					per month			
1002. Mortgage Insurance	months @ \$					per month			
1003. City/Town Taxes	months @ \$					per month			
1004. County Taxes	months @ \$					per month			
1005. Assessments	months @ \$					per month			
1006.	months @ \$					per month			
1007.	months @ \$					per month			
1008. Aggregate Adjustment	months @ \$					per month			
1100. TITLE CHARGES									
1101. Settlement or Closing Fee	to Lakeside Title & Escrow Agency, Inc.								1.00
1102. Abstract or Title Search	to								
1103. Title Examination	to Lakeside Title & Escrow Agency, Inc.							175.00	
1104. Title Insurance Binder	to Lakeside Title & Escrow Agency, Inc.							100.00	
1105. Document Preparation	to								
1106. Notary Fees	to								
1107. Attorney's Fees	to								
<i>(Includes above item numbers:</i>									
1108. Title Insurance	to First American Title Insurance Company							100.00	
<i>(Includes above item numbers:</i>									
1109. Lender's Coverage	\$								
1110. Owner's Coverage	\$							100.00	
1111.									
1112.									
1113.									
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES									
1201. Recording Fees: Deed \$	18.50; Mortgage \$								18.50
1202. City/County Tax/Slamps: Deed								0.70	
1203. State Tax/Slamps:	Revenue Slamps								
1204.									
1205.									
1300. ADDITIONAL SETTLEMENT CHARGES									
1301. Survey	to								
1302. Pest Inspection	to								
1303.									
1304.									
1305.									
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 602, Section K)								325.79	19.50

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